509 Franklin Grand Haven, MI 49417 US mgreengard@powersgreengard.com powersgreengard.com

INVOICE

BILL TO

David Werking 1715 E. Princeton Ave. Muncie, IN 47303

DESCRIPTION	QTY	RATE	AMOUNT
Paralegal Legal Fees (11/29/18) Securing Police Report	0.50	50.00	25.00
Paralegal Legal Fees (12/18/18) Open File; Printing of E-mails	2.25	50.00	112.50
Paralegal Legal Fees (05/14) Reading Complaint; opposing motion to dismiss, and edits 1-7 of brief	o 5	50.00	250.00
Paralegal Legal Fees (05/20) Amended complaint edits	1	50.00	50.00
Paralegal Legal Fees (05/21) Brief Edits	3.50	50.00	175.00
Paralegal Legal Fees (05/21) Brief Edits	5.50	50.00	275.00
Paralegal Legal Fees (05/22) Brief Edits and Table of Citations /	2.50	50.00	125.00
Authorities / Contents			
Authorities / Contents			Subtotal: 1,012.50
Authorities / Contents Legal Fee (12/17/18) E-mails to David Werking	0.25	125.00	Subtotal: 1,012.50 31.25
Legal Fee	0.25 5	125.00 125.00	·
Legal Fee (12/17/18) E-mails to David Werking Legal Fee (1/22/19) Complaint; Demand Letter, Mailing			31.25
Legal Fee (12/17/18) E-mails to David Werking Legal Fee (1/22/19) Complaint; Demand Letter, Mailing Demand Letter Legal Fee	5	125.00	31.25 625.00
Legal Fee (12/17/18) E-mails to David Werking Legal Fee (1/22/19) Complaint; Demand Letter, Mailing Demand Letter Legal Fee (4/5/19) E-mail to Bob Zitta, David Werking Legal Fee	5 0.25	125.00 125.00	31.25 625.00 31.25

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	PAYMENT BALANCE [DUE	4,504.91 \$0.00
			Subtotal: 461.16
Reimbursable Expense Item Federal Complaint Filing Fee	1	400.00	400.00
Reimbursable Expense Item Shipping of Items	1	61.16	61.16
(6/3/19) Filing of Brief, Exhibits, Word Count			Subtotal: 3,031.25
Legal Fee	0.75	125.00	93.75
Legal Fee (5/31/19) Reading of Amended Motion to Dismiss, Edits to SD Brief in Opposition	0.50	125.00	62.50
Legal Fee (5/30/19) E-mails to Anne, David	0.25	125.00	31.25
Legal Fee (5/24/19) E-Mail to Werking; Final Brief Edits	0.25	125.00	31.25
Legal Fee (5/23/19) SD Brief edits	0.50	125.00	62.50
Legal Fee (5/22/19) Amended Complaint / Filing	1	125.00	125.00
Legal Fee (5/20/19) SD Brief in Opposition cont.	4	125.00	500.00
Legal Fee (5/13/19) SD Brief in Opposition cont.	1.50	125.00	187.50
Legal Fee (5/10/19) SD Brief in Opposition cont.	2.50	125.00	312.50
Legal Fee (5/9/19) SD Brief in Opposition cont.	2	125.00	250.00
Legal Fee (5/19/19) Calendaring of Dates	0.25	125.00	31.25
Legal Fee (5/8/19) SD Brief in Opposition	3.50	125.00	437.50
Legal Fee (4/11/19) Proposed Summons	0.25	125.00	31.25
DESCRIPTION	QTY	RATE	AMOUNT

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BILL TO

David Werking 1715 E. Princeton Ave. Muncie, IN 47303

DESCRIPTION	QTY	RATE	AMOUNT
Legal Fee (6/6/19) E-mail to Anne; E-Mail to David re Chart of Values	0.50	125.00	62.50
	AY JENT B.V. NCE DUE		62.50 \$0.00

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INVOICE

BILL TO

David Werking 1715 E. Princeton Ave. Muncie, IN 47303 INVOICE # 1175DATE 09/03/2019DUE DATE 10/03/2019TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Paralegal Legal Fees (8/12/19) Motion for Summary Judgment edits and rewrites	0.50	50.00	25.00
Paralegal Legal Fees (8/13/19) Motion for Summary Judgement edits and rewrites cont.		50.00	50.00
Paralegal Legal Fees (8/18/19) Motion for Summary Judgement 2.0 Edits	\$:20	50.00	125.00
Paralegal Legal Fees (8/19/19) Motion for Summary Judgment 2.0 Edits cont.	2	50.00	100.00
Paralegal Legal Fees (8/22/19) Preparation of Proof of Service and Scanning of Same	0.50	50.00	25.00
			Subtotal: 325.00
Legal Fee (8/2/19) Reading of Maloney Opinion; e-mail to AVB	1	125.00	125.00
Legal Fee (8/12/19) Rule 56 MSJ Brief	1.75	125.00	218.75
Legal Fee (8/19/19) Rule 56 MSJ Edits	1	125.00	125.00
Legal Fee (8/26/19) Reading Responsive Pleadings	0.25	125.00	31.25
			Subtotal: 500.00
	PAYMENT		825.00

BALANCE DUE

\$0.00

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INVOICE

BILL TO

David Werking 1715 E. Princeton Ave. Muncie, IN 47303

DESCRIPTION	QTY	RATE	AMOUNT
Paralegal Legal Fees (9/22/19) Brief in Opposition to Motion for Protective Order	2	50.00	100.00
Paralegal Legal Fees (9/26/19) Preparation of Proof of Service	0.25	50.00	12.50 Subtotal: 112.50
Legal Fee (9/13/19) Discussion with AVB re; Protective Orde	0.25	125.00	31.25
Legal Fee (9/14/19) E-mail to AVB, Phone Call with David re; Protective Order	0.25	125.00	31.25
Legal Fee (9/16/19) Reading Protective Order; Phone Call to AVB; Phone Call to David	0.50	125.00	62.50
Legal Fee (9/17/19) Brief in Opposition	0.50	125.00	62.50
Legal Fee (9/18/19) Cont. Brief in Opposition	0.75	125.00	93.75
Legal Fee (9/22/19) Editing Brief in Opposition	0.50	125.00	62.50
Legal Fee (9/23/19) Brief in Opposition; Phone Call with AVB; Filing Motion; Phone Call with DW	1	125.00	125.00
			Subtotal: 468.75
	PAYMENT BALANCE [DUE	581.25 \$0.00

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INVOICE

BILL TO

David Werking 1715 E. Princeton Ave. Muncie, IN 47303 INVOICE # 1211
 DATE 12/02/2019
DUE DATE 01/01/2020
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Legal Fee (10/14/19) Rule 26F Report; E-Mail to AVB; E-Mail to DW	0.50	125.00	62.50
Legal Fee (10/9/19) E-mail to AVB, DW; Proposed Order	0.25	125.00	31.25
Legal Fee (10/2/19) Rule 26F Report Tele-Conference	9.25	125.00	31.25
			Subtotal: 125.00
	PAYMENT BALANCE [DUE	125.00 \$0.00

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INVOICE

BILL TO

David Werking 1715 E. Princeton Ave. Muncie, IN 47303

DESCRIPTION	QTY	RATE	AMOUNT
Legal Fee (3/5/20) Werking Settlement Letter	1.25	125.00	156.25
Legal Fee (2/21/20) Reply Brief Writing	4.25	125.00	531.25
Legal Fee (3/4/20) Editing Reply Brief	1	125.00	125.00
Legal Fee (2/15/20) Reading Orders; E-Mailing to DW	925	125.00	31.25
Legal Fee (2/18/20) DW E-Mail; Settlement Letter; Discussing with Reps	1	125.00	125.00
Legal Fee (2/19/20) E-Mail to DW; Reading Brief in Opp	0.75	125.00	93.75
Legal Fee (2/20/20) Reply Brief	1.25	125.00	156.25
			Subtotal: 1,218.75
	PAYMENT BALANCE DUE		1,218.75 \$0.00

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INVOICE

BILL TO
David Werking
1715 E. Princeton Ave.
Muncie, IN 47303

DATE 02/28/2021

DUE DATE 03/30/2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Sales (08/04/20) Settlement Conference	1.25	125.00	156.25
Sales (08/03/20) Meeting to Prep for Settlement Conference	0.25	125.00	31.25
Sales (1/28/21) Deposition Prep	1.50	125.00	187.50
Sales (1/28/21) Deposition of Dr. Hartmann	2	125.00	250.00
Sales (1/29/21) Deposition of David Werking	2	125.00	250.00
Sales (2/15/21) Damages Submission Paper	5	125.00	625.00
Sales (2/21/21) Damages Submission Paper	3	125.00	375.00
Sales (2/24/21) Phone Calls to Anne, Reviewing Damages Valuation	0.50	125.00	62.50
Sales (2/28/21) Editing Damages Submission	2	125.00	250.00
Sales (3/1/21) Submission of Damages Submission Brief	0.25	125.00	31.25
			Subtotal: 2,218.75
Paralegal Legal Fees (02/27/21) Law Clerk Copy Editing, Rewriting, and Cite Checking Damages Paper	10	100.00	1,000.00
Reimbursable Expense Item Shipping of Evidence	1	21.16	21.16
Reimbursable Expense Item Pick Up Paralegal Carry Forward	24.50	50.00	1,225.00

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	PAYMENT BALANCE DU	E	3,218.75 \$5,483.66
Reimbursable Expense Item Pick Up Legal Carry Forward	56.50	75.00	4,237.50
DESCRIPTION	QTY	RATE	AMOUNT